

Message Text

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PAGE 01 BOGOTA 12382 152040Z
ACTION COME-00

INFO OCT-01 ARA-10 ISO-00 EB-07 /018 W
----- 015822 /67

P 151542Z DEC 76
FM AMEMBASSY BOGOTA
TO SECSTATE WASHDC PRIORITY 8858
INFO AMCONSUL CALI
AMCONSUL MEDELLIN

UNCLAS BOGOTA 12382

E.O. 11652: N/A
TAGS: BEXP, CO
SUBJ: ILLINOIS AND MICHIGAN IOGA TRADE MISSIONS

REF: A. STATE 29715; B. STATE 207682; C. BOGOTA 11040
D. BOGOTA 10872

1. POST COCURS WITH PROPOSED ITINERARY IN REF A.
2. DUE TO THE SHORT TIME FRAME BETWEEN THE END OF CHRISTMAS HOLIDAYS IN COLOMBIA ON JANUARY 15 AND THE ARRIVAL OF THE FIRST TRADE MISSION ON JANUARY 29 (ILLINOIS), TIMELY RECEIPT OF INFORMATION BY EMBASSY ABOUT THIS MISSION IS VITAL. TO DATE POST HAS RECEIVED LITTLE INFORMATION ABOUT THE ILLINOIS MISSION.
3. SPECIFICALLY, EMBASSY NEEDS:
 - A. FLIGHT/ARRIVAL INFORMATION CONCERNING ADVANCE OFFICER FOR ILLINOIS MISSION.
 - B. BROCHURE INFORMATION FOR ILLINOIS MISSION NO LATER THAN JAN 1, 1977, TO BEGIN PRINTING FOR BOGOTA AND CALI STOPS.
 - C. PROMPT APPROVAL OF BUDGET FOR ILLINOIS MISSION LISTED IN PARAGRAPHS 5 THROUGH 8.
4. EMBASSY HAS STILL NOT RECEIVED APPROVAL FOR MICHIGAN MISSION BUDGET PROPOSED IN REF C. ALSO, BROCHURE INFORMATION ON MEMBETU OF MISSION WILTUBE NEEDED NO LATER THAN FEB 1, 1977 IF BROCHURE PRINTING WILL BE DONE IN BOGOTA AS RECOMMENDED IN REF C. PLEASE CONFIRM.

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5. ESTIMATED TRADE MISSION COSTS FOR BOGOTA STOP ARE AS FOLLOWS (ILLINOIS):

A. MISSION SECRETARIES

SENIOR SECRETARY (BILINGUAL) \$500

ASSISTANT SECRETARY (BILINGUA) 300

B. INTERPRETER \$35 PER DAY X 3 DAYS) 105

C. RENTAL OF PRESIDENTIAL SUITE AT TEQUENDAMA HOTEL, JAN 29-FEB 2

(SUITE WILL BE USED FOR BIC, RECEPTION, MISSION DIRECTOR'S ROOM, AND BREAKFAST BRIEFING). 700

D. PRINTING, MAILING AND POSTAGE FOR INVITATIONAL LETTERS. 25

E. RENTAL OF MINI-BUS FOR ONE DAY PLANT VISITS/SIGHTSEEING ETC. \$ 60

F. TRANSLATION, COMPOSITION, AGD EJINTING OF 600 BROCHURES 400

G. MISC. INCLUDING FSL OVERTIME, TIPS AT AIRPORT, ETC. 100

TOTAL OPERATIONAL BUDGET 2,190

6. SEPARATE BUDGET FOR REPRESENTATION:

A. RECEPTION IN PRESIDENTIAL SUITE FOR 100 GUETS (COMMISSARY BEVERAGES, CORKAGE, WAITERS, HORS D' OEUVRES) 600

B. PRINTING AND DELIVERY OF 100 RECEPTION INVITATIONS 50

C. BEVERAGES FOR MISSION DIRECTOR'S SUITE 30

D. BREAKFAST BRIEFING 60
740

GRAND TOTAL \$2,930

7. ESTIMATED COSTS FOR CALI STOP ARE AS FOLLOWS:

A. ONE MISSION SECRETARY (19DAYS X \$15 PER DAY) 285

B. INTERPRETES NO CHARGE

C. RENTAL OF BIC AT INTERCONTINENTAL HOTEL IN CALI \$150

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D. PRINTING, MAILING AND POSTAGE FOR INVITATIONAL LETTERS 25

E. RENTAL OF MINI-BUS FOR TRANSPORTATION TO AND FROM AIRPORT 58

F. MISC. INCLUDING FSL OVERTIME, TIPS AT AIRPORT, ETC. 50

TOTAL OPERATIONAL BUDGET (CALI) 568

8. SEPARATE BUDGET FOR REPRESENTATION:

A. RECEPTION IN CALI

INTERCONTINENTAL FOR 100 GUESTS

(BEVERAGES, CORKAGE, WAITERS AND

HORS D'OEUVRES) 570

B. PRINTING AND DELIVERY OF 100

RECEPTION INVITATIONS 50

C. BEVERAGES FOR MISSION DIRECTOR'S

ROOM 30

TOTAL REPRESENTATIONAL BUDGET 650

GRAND TOTAL (CALI) 1,218

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